

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 7

11201 Renner Boulevard Lenexa, Kansas 66219

1 0 JUN 2015

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Article No.: 7001 0320 0002 5013 6077

Mr. Burt Bond Wastewater Treatment Plant Operator City of Rockaway Beach P.O. Box 315 Rockaway Beach, Missouri 65740

Dear Mr. Bond:

Re:

Findings of Violation and Order for Compliance (Order)

Docket Number: CWA-07-2008-0031

This letter is to remind you that, in accordance with Paragraph 34 of the Order, you are required to submit a copy of the sampling and analysis information of the influent and effluent, bench sheets, removal efficiency calculations, and letterhead data reports from the certified laboratory performing the analyses. In addition, you are required to send a copy of the DMRs that you send to the Missouri Department of Natural Resources. This information was due to the U.S. Environmental Protection Agency on May 10, 2015.

In a phone conversation with you on May 11, 2015, you stated that the submittal would be a week late. To date, I have not received anything. Please submit this information in accordance with the submittal requirements in paragraphs 37 and 38 of the Order as soon as possible. If you have questions, please call me at (913) 551-7492.

Sincerely,

Cynthia Sans Compliance Officer Water Enforcement Branch

CONCURRENCE:H: W	/WPD\WENF\2015 Cor	respondence\Sans\	Overdue Deliverables 0	6 15 Ltr.docx: ls:7051	:6/8/15
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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 7 901 NORTH 5TH STREET KANSAS CITY, KANSAS 66101

APR 2 3 2012

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Article No.: 7010 2780 0001 2211 1379

Mr. Thomas Felton Wastewater Treatment Plant Operator City of Rockaway Beach P.O. Box 315 Rockaway Beach, Missouri 65740

Re:

Findings of Violation and Order for Compliance

Docket Number: CWA-07-2008-0031

Dear Mr. Felton:

This letter is to remind you that the submittal required in accordance with Paragraph 35 of the Order, a copy of the semi-annual inflow and infiltration report, was due April 1. Please submit this information in accordance with the submittal requirements in paragraphs 37 and 38 of the Order as soon as possible. Thank you.

If you have questions please call me at (913) 551-7492.

Sincerely,

Cynthia Sans,

Compliance Officer

Water Enforcement Branch

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Springfield, MO 65807

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MISSOURI Department OF NATURAL RESOURCES

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 7 901 NORTH 5TH STREET KANSAS CITY, KANSAS 66101

OCT 2 4 2011

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CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Article No.: 7010 2780 0001 2211 6916

Mr. Thomas Felton Wastewater Treatment Plant Operator City of Rockaway Beach P.O. Box 315 Rockaway Beach, Missouri 65740

Re:

Findings of Violation and Order for Compliance

Docket Number: CWA-07-2008-0031

Dear Mr. Felton:

This letter is to remind you that the submittal required in accordance with Paragraph 35 of the Order was due October 10, 2011, and to date has not been received by this office. Paragraph 35 of the Order requires that a copy of the semi-annual report submitted to the Missouri Department of Natural Resources be submitted to the EPA. Please submit this information in accordance with the submittal requirements in paragraphs 37 and 38 of the order as soon as possible.

If you have questions please call me at (913) 551-7492. Thank you for your assistance in this matter.

Sincerely,

Cynthia Sans

Compliance Officer

Water Enforcement Branch

cc: Kevin Mohammadi, MDNR



03/30/2011 12:14 14175615601 MERRIAM WOODS PAGE 01
MISSOURI Department OF NATURAL RESOURCES DIVISION OF ENVIRONMENTAL QUALITY
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If so, Type of Manhole Rehabbed:
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Length of type of cleaning: Jet Pig Auger
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PART V: CONTACT INFORMATION
Operator Name: (Printed) Report Prepared by: Date:
THOMAS FEITON WILLIAM AVERY 9-28-11
Owner Signature: Phone:
There Anderson (417) 561-1111
Return Form to: Missouri Department of Natural Resources
Southwest Regional Office 2040 West Woodland
Springfield, MO 65807

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Southwest Regional Office 2040 West Woodland Springfield, MO 65807

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CITY OF ROCKAWAY BEACH

Rockaway Beach, Missouri 65740

Office of the City Clerk P.O. Box 315 Telephone (417) 561-4424 Fax (417) 561-6025 rockawaycity@suddenlinkmail.com

September 13, 2013

Ms. Cindy Davies, Regional Director Southwest Regional Office Missouri Department of Natural Resources 2040 W. Woodland Springfield, MO'65807-5912

RE: Notice of violation #14895 SW

Dear Ms. Cynthia Davies,

With reference to the above captioned notice of violation for the reporting month of June 2013.

The City of Rockaway Beach Regional Sewer Facility has undergone numerous up-grades to the facility this past year, and is currently working on getting back into compliance with our permit. The operator is in constant contact with E. C. West at MO D.N.R. Southwest Regional Office, trying to work through the high phosphorus levels that we are seeing. Mr. Felton, Plant Operator, is doing additional testing on influent and the effluent water as well as the sludge to determine our problem.

With all new equipment as of July 2013 we are finally achieving sufficient D-O in the aerobic phase of treatment, and we are working very diligently to come into compliance with all aspects of treatment.

Respectfully Submitted,

Mike McCabe - Mayor

Thomas Felton - Waste Water Operator

D. SPECIAL CONDITIONS (continued)

- (8) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.
- 7. The permittee shall develop and implement a program for maintenance and repair of the collection system. The permittee shall submit a report on **January 28** each year to the Southwest Regional Office which address measures taken to locate and eliminate sources of infiltration and inflow into the collection system serving the facility.
- 8. The permittee shall comply with any applicable requirements listed in 10 CSR 20-8 and 10 CSR 20-9. The monitoring frequencies contained in this permit shall not be construed by the permittee as a modification of the monitoring frequencies listed in 10 CSR 20-9. If a modification of the monitoring frequencies listed in 10 CSR 20-9 is needed, the permittee shall submit a written request to the department for review and, if deemed necessary, approval.
- 9. Bypasses are not authorized at this facility and are subject to 40 CFR 122.41(m). If a bypass occurs, the permittee shall report in accordance to 40 CFR 122.41(m)(3)(i), and with Standard Condition Part I, Section B, subsection 2.b.
- 10. Whole Effluent Toxicity (WET) tests shall be conducted as follows:

	SUMMARY OF ACUTE WET TESTING FOR THIS PERMIT													
OUTFALL	OUTFALL AEC FREQUENCY SAMPLE TYPE MONTH													
001	100 %	Once per permit cycle	24 hr. composite*	Any										

^{*} A 24-hour composite sample is composed of 48 aliquots (subsamples) collected at 30 minute intervals by an automatic sampler.

- (a) Test Schedule and Follow-Up Requirements
 - (1) Perform a MULTIPLE-dilution acute WET test in the months and at the frequency specified above. For tests which are successfully passed, submit test results using the Department's WET test report form #MO-780-1899 along with complete copies of the test reports as received from the laboratory, including copies of chain-of-custody forms within 30 calendar days of availability to the WATER PROTECTION PROGRAM, P.O. Box 176, Jefferson City, MO 65102. If the effluent passes the test, do not repeat the test until the next test period.
 - (i) For discharges of stormwater, samples shall be collected within three hours from when discharge first occurs.
 - (ii) Samples submitted for analysis of stormwater discharges shall be collected as a grab.
 - (iii) For discharges of non-stormwater, samples shall be collected only when precipitation has not occurred for a period of forty-eight hours prior to sample collection. In no event shall sample collection occur simultaneously with the occurrence of precipitation excepting for stormwater samples.
 - (iv) A twenty-four hour composite sample shall be submitted for analysis of non-stormwater discharges.
 - (v) Upstream receiving water samples, where required, shall be collected upstream from any influence of the effluent where downstream flow is clearly evident.
 - (vi) Samples submitted for analysis of upstream receiving water may be collected as either a grab or twentyfour-hour composite as appropriate to the nature of the discharge.
 - (vii) Chemical and physical analysis of the upstream control and effluent sample shall occur immediately upon being received by the laboratory, prior to any manipulation of the effluent sample beyond preservation methods consistent with federal guidelines for WET testing that are required to stabilize the sample during shipping.
 - (viii) Any and all chemical or physical analysis of the effluent sample performed in conjunction with the WET test shall be performed at the 100% Effluent concentration in addition to analyses performed upon any other effluent concentration.
 - (ix) All chemical analyses included in the Missouri Department of Natural Resources WET test report form #MO-780-1899 shall be performed and results shall be recorded in the appropriate field of the report form.
 - (x) Where flow-weighted composite sample is required for analysis, the samples shall be composited at the laboratory where the test is to be performed.
 - (xi) Where in stream testing is required downstream from the discharge, sample collection shall occur immediately below the established Zone of Initial Dilution in conjunction with or immediately following a release or discharge.
 - (xii) Samples submitted for analysis of downstream receiving water may be collected as either a grab or twentyfour-hour composite as appropriate to the nature of the discharge.